

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002



0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com

GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122527316581669

IRN No - cc4f4dc35d9f14bd48db61158c8bf284ac67eac980460979dfd6883fe67761e9

TAX INVOICE

Invoice Number : 825
Dated : 23/06/2025
Place of Supply : Maharashtra

Transport: TRANSPORT 1
Transport Id :
Lr. Date :
CREDIT
[Customer Copy]

BILLED TO : PHOENIX ENTERPRISES(ARMOUR H/W)

FLAT NO. 401 SUKUN RESIDENCY, DINSH GOREWADA ROAD
NAGPUR NAGPUR

PAN NO:

GSTIN : 27ABGFP2447R1ZJ

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value		CGST		SGST	Total Amount
							%	Amount	%	Amount	
1	JSTAR 4.00 MM R 4 CORE (90 MTRS)	85446020	3.00	11,200.00	7	31,248.00	9.00	2812.32	9.00	2812.32	36872.64
2	LED FLOOD LIGHT 200 NATRAJ	94054090	30.00	1,700.00	7	47,430.00	9.00	4268.70	9.00	4268.70	55967.40
			33.00			78,678.00	7081.02		7081.02		

RS. NINETY-TWO THOUSAND EIGHT HUNDRED FORTY ONLY

Total : 92,840.04

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
78678.00	7081.02	7081.02	0.00	92840.04	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 92840.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges **Rs. 500 / Cheque.**
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

